

Work Order ID 63828

November 15, 2010 2:22:42 PM

Page 1

Item ID: D4287-1

Accept

Revision ID:

Item Name: UHMW U-Channel

Start Date: 11/15/10 Start Qty: 16.00 *ft*

Required Date: 11/17/10 Req'd Qty: 16.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4287

A

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 12924
Material: UHMW (white)
Supplier P#: McMaster-Carr 9928K53
Material release note required

CL 10/11/15 16

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

CL 11/14/10 16

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8.10.11.12

*+2
lengths of 8'
= 16'*

Work Order ID 63828

November 15, 2010 2:22:43 PM

Page 2

Item ID: D4287-1

Accept

Revision ID:

Item Name: UHMW U-Channel

Start Date: 11/15/10 Start Qty: 16.00

Required Date: 11/17/10 Req'd Qty: 16.00

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

AD 10/11/18

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/11/18 *AD*
MF
10-11-18

Picklist Print

November 15, 2010 2:22:41 PM

Page 1

Work Order ID: 63828

Parent Item: D4287-1

Parent Item Name: UHMW U-Channel





Start Date: 11/15/10

Required Date: 11/17/10

Start Qty: 16.00

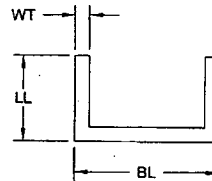
Required Qty: 16.00

Comments: IPP Rev:A 10.11.15 new issue DD Verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
9928K53  UHMW U-Channel		Purchased			No	110	f	0.0000	1 	16			

Leidy 11/17 (16)

SPECIFICATION CONTROL DRAWING



D4287-X UHMW U-CHANNEL

DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	PURCHASED LENGTH	BASE LENGTH (BL)	LEG LENGTH (LL)	WALL THICKNESS (WT)	WEIGHT (lbs)
D4287-1	McMASTER-CARR	9928K53	UHMW (WHITE)	96.0	1.05	0.75	0.250	2.11
D4287-3	McMASTER-CARR	8672K31	UHMW (WHITE)	96.0	1.25	0.75	0.125	1.29

RELEASED
2010-11-03
JP

- NOTES:**
- 1) MATERIAL: PURCHASE PER TABLE
OR
UHMW BLACK TIVAR 1000 VIRGIN MATERIAL
REF. DART SPEC. MUHMW
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: NONE
 - 6) IDENTIFICATION: NONE
 - 7) WEIGHT: PER TABLE

63828

A	NEW ISSUE	MB	10.10.26
REV.	DESCRIPTION	BY	DATE
DESIGN	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. DSC-D4287 TITLE UHMW U-CHANNEL	REV. A	
DRAWN		SHEET 1 OF 1	
CHECKED		SCALE	
MFG. APPR.		NTS	
APPROVED			
DE APPR.			
DATE 10.10.26			

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12924

Purchase Order Date 11/15/10

PO Print Date 11/15/10

Page Number 1 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

330 995 5500

330 995 9600

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
11/15/10

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	9928K53	UHMW U-Channel	11/17/10 Yes	16.00 f	Purolator ground	\$2.2800	\$36.48
		Special Inst:	AS PER DWG D4287 REV. A B63828 MCMaster P/N: 9928K53				
2	8672K31	UHMW U-Channel	11/17/10 Yes	16.00 f	Purolator ground	\$2.2700	\$36.32
		Special Inst:	AS PER DWG D4287 REV. A B63829 MCMaster P/N: 8672K31				
3		96006A646 BOLT	11/17/10 Yes	✓ 4.00	Purolator ground	\$10.3600	\$41.44
4		13335T37 YELLOW INK	11/17/10 No	1.00	Purolator ground	\$10.2800	\$10.28

Deliver To: ERIC.L

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/15/10



200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
8530900-01

11/15/2010

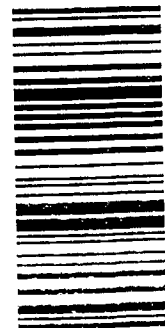
Line	Description	Ordered	Shipped			
1	9928K53 UHMW Polyethylene U-Channel, 1" Base X 3/4" Legs, 1/4" Thick	16 Feet	16	5 - 23 - 13	69 - 51 K53	16 FT 1
	Unit Price: \$2.28					
	Extended Price: \$36.48					
2	8672K31 Wear-Resistant UHMW Polyethylene Edge Trim, U-Shaped, 1-1/4" Base X 3/4" Legs	16 Feet	16	5 - 23 - 15	64 - 45 K31	16 FT 2
	Unit Price: \$2.27					
	Extended Price: \$36.32					

Charges for this shipment

Merchandise Amount:	\$72.80
Sales Tax:	\$3.64
Total:	\$76.44

Dart Aerospace Ltd

EXP



7 lbs
2 lines

PL

FW1BSP51
11/15/2010
14:22/14:52
048
Cycle 49

